

RESOLUTION NO. 2020 - 208

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO AWARD BID NO: 20-46 TO DOMINICA RECREATION PRODUCTS; BLISS PRODUCTS & SERVICES, INC.; ADVANCED RECREATIONAL CONCEPTS; REP SERVICES, INC.; SOUTHERN RECREATION, INC.; PLAYPOWER LT FARMINGTON, INC.; INDUSTRIAL SHADEPORTS; PLAYMORE WEST, INC.; KOMPAN, INC., AS THE LOWEST, RESPONSIVE, RESPONSIBLE BIDDER, AND TO EXECUTE AN AGREEMENT FOR COMPLETION OF THE WORK FOR PARK & PLAYGROUND EQUIPMENT.

RECITALS

WHEREAS, the County desires to enter into a contract with Dominica Recreation Products; Bliss Products & Services, Inc.; Advanced Recreational Concepts; Rep Services, Inc.; Southern Recreation, Inc.; Playpower LT Farmington, Inc.; Industrial Shadeports; Playmore West, Inc.; Kompan, Inc., to provide the County with Park & Playground Equipment; and

WHEREAS, the scope of work for this project shall consist of as needed park and playground equipment along with installation services, including delivery services for all orders, to replace worn out park and playground equipment as well as install new equipment as ordered by St. Johns County Parks and Recreation. As part of the bid, the bidders provided a discount percentage for catalog pricing, number of days for delivery after receipt of order, method of shipping charges, and options for installation, etc.; in accordance with the specifications as provided in Bid No. 20-46; and

WHEREAS, through the County's formal Bid process, Dominica Recreation Products; Bliss Products & Services, Inc.; Advanced Recreational Concepts; Rep Services, Inc.; Southern Recreation, Inc.; Playpower LT Farmington, Inc.; Industrial Shadeports; Playmore West, Inc.; Kompan, Inc., was determined to be the lowest, responsive, responsible bidder; and

WHEREAS, the County has reviewed the terms, provisions, conditions and requirements of the contract (attached hereto, an incorporated herein) and finds that entering into contract to complete the work serves a public purpose; and

WHEREAS, the various projects shall be budgeted for and funded by the St. Johns County Parks and Recreation Department on a project by project basis; and

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, as follows:


Section 1. The above Recitals are incorporated by reference into the body of this Resolution and such Recitals are adopted as finds of fact.

Section 2. The County Administrator, or designee, is hereby authorized to award Bid No. 20-46 to Dominica Recreation Products; Bliss Products & Services, Inc.; Advanced Recreational Concepts; Rep Services, Inc.; Southern Recreation, Inc.; Playpower LT Farmington, Inc.; Industrial Shadeports; Playmore West, Inc.; Kompan, Inc., as the lowest, responsive, responsible bidder, and to execute a contract, in substantially the same form and format as attached for completion of the work as set forth therein.

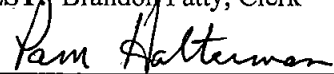
Section 3. To the extent that there are typographical and/or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

10 **PASSED AND ADOPTED** by the Board of County Commissioners of St. Johns County, Florida, this day of June, 2020.

**BOARD OF COUNTY COMMISSIONERS OF
ST. JOHNS COUNTY, FLORIDA**

By: 
Jeb S. Smith, Chair

ATTEST: Brandon Patty, Clerk

By: 
Deputy Clerk

RENDITION DATE 6/18/20





CONTRACT AGREEMENT

Bid No.: 20-46: Park & Playground Equipment

Master Contract #: _____

This Contract Agreement, ("Agreement") is made as of this _____ day of _____, 2020, ("Effective Date") by and between **St. Johns County, FL** ("County"), a political subdivision of the State of Florida, with principal offices located at 500 San Sebastian View, St. Augustine, FL 32084, and **Advanced Recreational Concepts, LLC** ("Contractor"), authorized to do business in the State of Florida, with offices located at 3125 Skyway Cir., Melbourne, FL 32934; Phone: (321) 775-0600; and Email: info@arcflorida.com.

In consideration of the mutual promises contained herein, the County and Contractor agree as follows:

ARTICLE 1 – DURATION and EXTENSION

This Agreement shall become effective upon the Effective Date shall be in effect for a period of three (3) calendar years, and may be extended, in one (1) year renewal periods for a maximum of two (2) one (1) year extensions, as necessary to complete the required services, upon satisfactory performance by the Contractor, mutual agreement by both parties, and the availability of funds. While this Agreement may be extended as stated in this Article, it is expressly noted that the County is under no obligation to extend this Agreement. It is further expressly understood that the option of extension is exercisable only by the County, and only upon the County's determination that the Contractor satisfactorily performed the Services noted in the Contract Documents.

ARTICLE 2 - ENUMERATION OF CONTRACT DOCUMENTS

The term "Contract Documents" includes the following:

- This Agreement, including any amendment executed as provided in Article 32;
- Appendix A – FEMA Required Contract Clauses
- Appendix B – CDBG-DR Required Contract Clauses
- St. Johns County Bid No.: 20-46 (Exhibit A);
- Contractor Cost Proposal (Exhibit B);
- DBRA Wage Determination (Exhibit C)
- Any Certificate of Insurance required pursuant to Article 15 of this Agreement.

Any document not identified above is not a Contract Document and does not form part of this Agreement. In interpreting the Contract and resolving any inconsistencies or ambiguities, the main body of this Agreement takes precedence over any of the Exhibits provided above.

ARTICLE 3 - SERVICES

The Contractor's responsibility under this Agreement is to provide park and playground equipment, playground surfacing, water stations, splash pads, park water features, park furniture (i.e. seating, benches, picnic tables, bleachers, trash receptacles, etc.) scoreboards, sports equipment including but not limited to tennis nets, basketball goals, any and all sports nets, car stops, bicycle racks, bicycle repair and pump stations as ordered by St. Johns County. Delivery, off-loading, and installation services shall also be provided as ordered by St. Johns County, as specified in the Scope of Work, proposed by the Contractor, approved by the County in accordance with Bid No. 20-46 and as otherwise provided in the Contract Documents.

Services provided by the Contractor shall be under the general direction of St. Johns County Parks and Recreation Department or other authorized County designee, who shall act as the County's representative throughout the duration of this Agreement.

ARTICLE 4 – SCHEDULE

The Contractor shall perform the required Services according to the schedule submitted and approved by the County. No changes to said schedule shall be made without prior written authorization from the County's representative.

ARTICLE 5 – COMPENSATION/BILLING/INVOICES

The County shall compensate the Contractor based on equipment Unit Prices as stated in the selected vendor's catalog for

Park & Playground Equipment, per project site, which shall include any and all direct and indirect costs, and reimbursable expenses. The maximum amount available as compensation to Contractor under this Agreement shall not exceed one hundred fifty thousand dollars (\$150,000.00) stated above without the County's express written approval, and amendment to this Agreement.

The maximum project costs eligible to be authorized by Purchase Order under the awarded Contract is \$100,000. Any project that is estimated to exceed that amount, must be submitted to the SJC Board of County Commissioners for approval prior to the Purchase Order being issued.

It is strictly understood that Contractor is not entitled to the above-referenced amount of compensation. Rather, Contractor's compensation is based upon Contractor's adhering to the Scope of Work, detailed in this Agreement. As such, the Contractor's compensation is dependent upon satisfactory completion and delivery of all work product and deliverables noted in the Scope of Work, and detailed in this Agreement.

The Contractor shall bill the County for services satisfactorily performed, and materials satisfactorily delivered at the end of each month. The signature of the Contractor's authorized representative on the submitted invoice shall constitute the Contractor's certification to the County that:

1. The Contractor has billed the County for all services rendered by it and any of its Contractors or sub-contractors through the date of the invoice;
2. As of the date of the invoice, no other outstanding amounts are due from the County to the Contractor for services rendered;
3. The reimbursable expenses, if any, have been reasonably incurred; and
4. The amount requested is currently due and owing.

Though there is no billing form or format pre-approved by either the County, or the Contractor, bills/invoices submitted by the Contractor shall include a detailed written report of the Work accomplished in connection with the Scope of Work, and must be submitted with a Request for Payment Form 1550, as provided by the County. The County may return a bill/invoice from the Contractor, and request additional documentation/information. Under such circumstances, the timeframe for payment will be extended by the time necessary to receive a verified bill/invoice.

The Contractor's acceptance of the County's payment of an invoiced amount shall release the County from any claim by the Contractor, or by the Contractor's sub-contractors, for work performed but not invoiced during the time period indicated on the invoice for which payment was issued.

Unless otherwise notified, bills/invoices should be delivered to:

St. Johns County Parks & Recreation Department
Attn: **Jamie Baccari, Community Program Manager**
2175 Mizell Road
St. Augustine, FL 32080

FINAL INVOICE: In order for the County and the Contractor to reconcile/close their books and records, the Contractor shall clearly indicate "Final Invoice" on the Contractor's final bill/invoice to the County. Such indication establishes that all services have been satisfactorily performed and that all charges and costs have been invoiced to the County and that there is no further Work to be performed under this Agreement.

ARTICLE 6 – TRUTH-IN-NEGOTIATION CERTIFICATE

The signing of this Agreement by the Contractor shall act as the execution of a truth-in-negotiation certificate certifying that wage rates and other factual unit costs supporting the compensation are accurate, complete, and current as of the date of this Agreement.

The original contract price and any additions thereto shall be adjusted to exclude any significant sums by which the County determines the contract price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such contract adjustments shall be made within one (1) year following the end of the Agreement.

ARTICLE 7 – ARREARS

The Contractor shall not pledge the County's credit or make it a guarantor of payment or surety for any contract, debt, obligation, judgement, lien, or any form of indebtedness. The Contractor further warrants and represents that it has no

obligation or indebtedness that would impair its ability to fulfill the terms of this Agreement.

ARTICLE 8 – TERMINATION

This Agreement may be terminated by the County without cause upon at least thirty (30) calendar days advance written notice to the Contractor of such termination without cause.

This Agreement may be terminated by the County with cause upon at least fourteen (14) calendar days advance written notice of such termination with cause. Such written notice shall indicate the exact cause for termination.

ARTICLE 9 – NOTICE OF DEFAULT/RIGHT TO CURE

Should the County fail to perform (default) under the terms of this Agreement, then the Contractor shall provide written notice to the County, which such notice shall include a timeframe of no fewer than fifteen (15) business days in which to cure the default. Failure to cure the default within the timeframe provided in the notice of default (or any such amount of time as mutually agreed to by the parties in writing), shall constitute cause for termination of this Agreement.

Should the Contractor fail to perform (default) under the terms of this Agreement, then the County shall provide written notice to the Contractor, which such notice shall include a timeframe of no fewer than five (5) calendar days in which to cure the default. Failure to cure the default within the timeframe provided in the notice of default (or any such amount of time as mutually agreed to by the parties in writing), shall constitute cause for termination of this Agreement.

Consistent with other provisions in this Agreement, Contractor shall be paid for services authorized and satisfactorily performed under this Contract up to the effective date of termination.

Upon receipt of a notice of termination, except as otherwise directed by the County in writing, the Contractor shall:

1. Stop work on the date to the extent specified.
2. Terminate and settle all orders and subcontracts relating to the performance of the terminated work.
3. Transfer all work in process, completed work, and other material related to the terminated work to the County.
4. Continue and complete all parts of the work that have not been terminated.

ARTICLE 10 – PERSONNEL

The Contractor represents that it has, or shall secure at its own expense, all necessary personnel required to perform the Work as provided in the Contract Documents. It is expressly understood that such personnel shall not be employees of, or have any contractual relationship with the County.

All Work required hereunder shall be performed by the Contractor, or under its supervision. All personnel engaged in performing the Work shall be fully qualified and, if required, authorized or permitted under federal, state and local law to perform such Work.

Any changes or substitutions in the Contractor's key personnel must be made known to the County's representative and written approval granted by the County before said change or substitution can become effective.

The Contractor warrants that all Work shall be performed by skilled and competent personnel to the highest professional standards in the field. The Contractor is responsible for the professional quality, technical accuracy, and timely completion of all work performed hereunder, and shall correct or revise any errors or deficiencies in the Work, without additional compensation.

ARTICLE 11 – SUBCONTRACTING

The County reserves the right to approve the use of any sub-contractor, or to reject the selection of a particular sub-contractor, and to inspect all facilities of any sub-contractors in order to make a determination as to the capability of the sub-contractors to perform the Work described in the Contract Documents. The Contractor is encouraged to seek minority and women business enterprises for participation in subcontracting opportunities.

If a sub-contractor fails to satisfactorily perform in accordance with the Contract Documents, and it is necessary to replace the sub-contractor to complete the Work in a timely fashion, the Contractor shall promptly do so, subject to approval by the County.

The County reserves the right to disqualify any sub-contractor, vendor, or material supplier based upon prior unsatisfactory performance.

ARTICLE 12 – E-VERIFY

The Contractor shall utilize the U.S. Department of Homeland Security’s E-Verify System to verify employment eligibility of any and all personnel hired to perform work under this Agreement. Additionally, the Contractor shall explicitly require any and all sub-contractors and sub-contractors to utilize the U.S. Department of Homeland Security’s E-Verify System to verify employment eligibility of all personnel hired to perform work under this Agreement.

ARTICLE 13 – FEDERAL AND STATE TAX

In accordance with Local, State, and Federal law, the County is exempt from the payment of Sales and Use Taxes. The County shall provide a tax exemption certificate to the Contractor upon request. The Contractor shall not be exempt from the payment of all applicable taxes in its performance under this Agreement. It is expressly understood by the County and by the Contractor that the Contractor shall not be authorized to use the County's Tax Exemption status in any manner.

The Contractor shall be solely responsible for the payment and accounting of any and all applicable taxes and/or withholdings including but not limited to Social Security payroll taxes (FICA), associated with or stemming from Contractor’s performance under this Agreement.

ARTICLE 14 – AVAILABILITY OF FUNDS

The County’s obligations under this Agreement are contingent upon the lawful appropriation of sufficient funds, for that purpose, by the St. Johns County Board of County Commissioners. Pursuant to the requirements of Section 129.07, Florida Statutes, payment made under this Agreement shall not exceed the amount appropriate in the County’s budget for such purpose in that fiscal year. Nothing in this Agreement shall create any obligation on the part of the Board of County Commissioners to appropriate such funds for the payment of services provided under this Agreement during any given County fiscal year. Moreover, it is expressly noted that the Contractor cannot demand that the County provide any such funds in any given County Fiscal Year.

ARTICLE 15 - INSURANCE

The Contractor shall not commence work under this Agreement until he/she has obtained all insurance required under this section and such insurance has been approved by the County. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Contractor shall furnish proof of Insurance to the County prior to the commencement of operations. The Certificate(s) shall clearly indicate the Contractor has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the County. Certificates shall specifically include the County as Additional Insured for all lines of coverage except Workers’ Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the Contractor of its liability and obligations under this Agreement.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View
St. Augustine, FL 32084

The Contractor shall maintain throughout the duration of this Agreement, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, to protect the Contractor from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this contract, whether such operations be by the Contractor or by anyone directly employed by or contracting with the Contractor.

The Contractor shall maintain during the life of this Contract, Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the Contractor from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the Contractor or by anyone directly or indirectly employed by a Contractor.

The Contractor shall maintain during the life of this Contract, adequate Workers’ Compensation Insurance in at least such amounts as are required by the law for all of its employees per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator or his designee may adjust these insurance requirements.

ARTICLE 16 - INDEMNIFICATION

The Contractor shall indemnify and hold harmless the County, and its officers, and employees, from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, intentional/unintentional conduct or omission of the Contractor and other persons employed or utilized by the Contractor.

ARTICLE 17 – SUCCESSORS AND ASSIGNS

The County and the Contractor each binds itself and its partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement. Except as above, neither the County nor the Contractor shall assign, sublet, convey or transfer its interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of the County, which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the County and the Contractor.

ARTICLE 18 – NO THIRD PARTY BENEFICIARIES

It is expressly understood by the County, and the Contractor, and this Agreement explicitly states that no third party beneficiary status or interest is conferred to, or inferred to, any other person or entity.

ARTICLE 19 – REMEDIES

No remedy herein conferred upon any party is intended to be exclusive, or any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or nor or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any party or any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

In any action brought by either party for the enforcement of the obligations of the other party, the prevailing party shall be entitled to recover reasonable attorney's fees.

ARTICLE 20 – CONFLICT OF INTEREST

The Contractor represents that it presently has no interest and shall acquire no interest, either directly or indirectly, which would conflict in any manner with the performance of services required hereunder. The Contractor further represents that no person having any interest shall be employed for said performance.

The Contractor shall promptly notify the County, in writing, by certified mail, of all potential conflicts of interest for any prospective business association, interest or other circumstance, which may influence or appear to influence the Contractor's judgment or quality of services being provided hereunder. Such written notification shall identify the prospective business association, interest or circumstance, the nature of work that the Contractor may undertake and request an opinion of the County, whether such association, interest, or circumstance constitutes a conflict of interest if entered into by the Contractor.

The County agrees to notify the Contractor of its opinion by certified mail within thirty (30) days of receipt of notification by the Contractor. If, in the opinion of the County, the prospective business association, interest or circumstance would not constitute a conflict of interest by the Contractor, the County shall so state in the notification and the Contractor shall, at his/her option enter into said association, interest or circumstance and it shall be deemed not in conflict of interest with respect to services provided to the County by the Contractor under the terms of this Agreement.

ARTICLE 21 – EXCUSABLE DELAYS

The Contractor shall not be considered in default by reason of any delay in performance if such delay arises out of causes reasonably beyond the Contractor's control and without its fault or negligence. Such cases may include, but are not limited to: acts of God; the County's omissive and commissive failures; natural or public health emergencies; freight embargoes; and severe weather conditions.

If delay is caused by the failure of the Contractor's sub-contractor(s) to perform or make progress, and if such delay arises out of causes reasonably beyond the control of the Contractor and its sub-contractor(s) and is without the fault or negligence of either of them, the Contractor shall not be deemed to be in default.

Upon the Contractor's request, the County shall consider the facts and extent of any delay in performing the work and, if the Contractor's failure to perform was without its fault or negligence, the Contract Schedule and/or any other affected provision of this Agreement shall be revised accordingly; subject to the County's right to change, terminate, or stop any or

all of the Work at any time.

ARTICLE 22 – DISCLOSURE AND OWNERSHIP OF DOCUMENTS

The Contractor shall deliver to the County for approval and acceptance, and before being eligible for final payment of any amounts due, all documents and materials prepared by and for the County under this Agreement.

All written and oral information not in the public domain, or not previously known, and all information and data obtained, developed, or supplied by the County, or at its expense, shall be kept confidential by the Contractor and shall not be disclosed to any other party, directly or indirectly, without the County's prior written consent, unless required by a lawful order. All drawings, maps, sketches, and other data developed, or purchased under this Agreement, or at the County's expense, shall be and remains the County's property and may be reproduced and reused at the discretion of the County.

The County and the Contractor shall comply with the provisions of Chapter 119, Florida Statutes (Public Records Law).

All covenants, agreements, representations and warranties made herein, or otherwise made in writing by any party pursuant hereto, including but not limited to, any representations made herein relating to disclosure or ownership of documents, shall survive the execution and delivery of this Agreement and the consummation of the transactions contemplated hereby.

ARTICLE 23 – INDEPENDENT CONTRACTOR RELATIONSHIP

The Contractor is, and shall be, in the performance of all work services and activities under this Agreement, an independent Contractor, and not an employee, agent, or servant of the County. All persons engaged in any of the work or services performed pursuant to this Agreement shall at all times and in all places be subject to the Contractor's sole direction, supervision, and control.

The Contractor shall exercise control over the means and manner in which it and its employees perform the work, and in all respects the Contractor's relationship and the relationship of its employees to the County shall be that of an independent Contractor and not as employees or agents of the County. The Contractor does not have the power or authority to bind the County in any promise, agreement or representation other than specifically provided for in this Agreement.

ARTICLE 24 – CONTINGENT FEES

Pursuant to Section 287.055(6), Florida Statutes, the Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Agreement.

Violation of this section shall be grounds for termination of this Agreement. If this Agreement is terminated for violation of this section, the County may deduct from the contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift, or other consideration.

ARTICLE 25 – ACCESS AND AUDITS

The Contractor shall maintain adequate records to justify all charges, expenses, and costs incurred in performing the work for at least three (3) years after completion of this Agreement. The County shall have access to such books, records, and documents as required in this section for the purpose of inspection or audit during normal business hours, at the County's cost, upon five (5) days written notice.

ARTICLE 26 – NONDISCRIMINATION

The Contractor warrants and represents that all of its employees are treated equally during employment without regard to race, color, religion, physical handicap, sex, age or national origin.

ARTICLE 27 – ENTIRETY OF CONTRACTUAL AGREEMENT

The County and the Contractor agree that this Agreement, signed by both parties sets forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein, or are incorporated by reference into this Agreement. None of the provisions, terms, conditions, requirements, or responsibilities noted in this Agreement may be amended, revised, deleted, altered, or otherwise changed, modified, or superseded, except by written instrument, duly executed by authorized representatives of both the County, and the Contractor.

ARTICLE 28 – ENFORCEMENT COSTS

If any legal action or other proceeding is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default or misrepresentation in connection with any provisions of this Agreement, the successful or prevailing party or parties shall be entitled to recover reasonable attorney's fees, court costs and all reasonable expenses even if not taxable as court costs (including, without limitation, all such reasonable fees, costs and expenses incident to appeals), incurred in that action or proceedings, in addition to any other relief to which such party or parties may be entitled.

ARTICLE 29 – COMPLIANCE WITH APPLICABLE LAWS

Both the County and the Contractor shall comply with any and all applicable laws, rules, regulations, orders, and policies of the County, State, and Federal Governments.

ARTICLE 30 – AUTHORITY TO PRACTICE

The Contractor hereby represents and warrants that it has and shall continue to maintain all licenses and approvals required to conduct its business, and that it shall at all times, conduct its business activities in a reputable manner.

ARTICLE 31 – SEVERABILITY

If any term or provision of this Agreement, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, or the application of such items or provision, to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected and every other term and provision of this Agreement shall be deemed valid and enforceable to the extent permitted by law.

ARTICLE 32 - AMENDMENTS AND MODIFICATIONS

No amendments or modifications of this Agreement shall be valid unless in writing and signed by each of the parties.

The County reserves the right to make changes in the work, including alterations, reductions therein or additions thereto. Upon receipt by the Contractor of the County's notification of a contemplated change, the Contractor shall: (1) if requested by the County, provide an estimate for the increase or decrease in cost due to the contemplated change; (2) notify the County of any estimated change in the completion date; and (3) advise the County in writing if the contemplated change shall effect the Contractor's ability to meet the completion dates or schedules of this Agreement. If the County instructs in writing, the Contractor shall suspend work on that portion of the project, pending the County's decision to proceed with the change. If the County elects to make the change, the County shall issue a Change Order for changes, or a contract change order, if the original contract is to be changed or amended the Contractor shall not commence work on any such change until such written change order has been issued and signed by each of the parties.

ARTICLE 33 – FLORIDA LAW & VENUE

This Agreement shall be governed by the laws of the State of Florida. Any and all legal action necessary to enforce this Agreement shall be held in St. Johns County, Florida.

ARTICLE 34 – ARBITRATION

The County shall not be obligated to arbitrate or permit any arbitration binding on the County under any of the Contract Documents or in connection with the project in any manner whatsoever.

ARTICLE 35 - NOTICES

All notices required in this Agreement shall be sent by certified mail, return receipt requested, and if sent to the County shall be mailed to:

St. Johns County Purchasing Department
Attn: Purchasing Manager
500 San Sebastian View
St. Augustine, FL 32084

and if sent to the Contractor shall be mailed to:

Advanced Recreational Concepts, LLC
Attn: Paul Bickham, Manager
3125 Skyway Cir.
Melbourne, FL 32934

ARTICLE 36 - HEADINGS

The heading preceding the articles and sections herein are solely for convenience of reference and shall not constitute a part of this Agreement, or affect its meaning, construction or effect.

ARTICLE 37 –PUBLIC RECORDS

The cost of reproduction, access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State and Federal provisions. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.

In accordance with Florida law, to the extent that Contractor’s performance under this Contract constitutes an act on behalf of the County, Contractor shall comply with all requirements of Florida’s public records law. Specifically, if Contractor is expressly authorized, and acts on behalf of the County under this Agreement, Contractor shall:

- (1) Keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the Services;
- (2) Upon request from the County’s custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost as provided in Chapter 119, Florida Statutes, or as otherwise provided by law;
- (3) Ensure that public records related to this Agreement that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by applicable law for the duration of this Agreement and following completion of this Agreement if the Contractor does not transfer the records to the County; and
- (4) Upon completion of this Agreement, transfer, at no cost, to the County all public records in possession of the Contractor or keep and maintain public records required by the County to perform the Services.

If the Contractor transfers all public records to the County upon completion of this Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of this Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County’s custodian of public records, in a format that is compatible with the County’s information technology systems.

Failure by the Contractor to comply with the requirements of this section shall be grounds for immediate, unilateral termination of this Agreement by the County.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: 500 San Sebastian View, St. Augustine, FL 32084, (904) 209-0805, publicrecords@sjcfl.us

ARTICLE 38 – USE OF COUNTY LOGO

Pursuant to, and consistent with, County Ordinance 92-2 and County Administrative Policy 101.3, the Contractor may not manufacture, use, display, or otherwise use any facsimile or reproduction of the County Seal/Logo without express written approval St. Johns County, Florida.

ARTICLE 39 – SURVIVAL

It is explicitly noted that the following provisions of this Agreement, to the extent necessary, shall survive any suspension, termination, cancellation, revocation, and/or non-renewal of this Agreement, and therefore shall be both applicable and enforceable beyond any suspension, termination, cancellation, revocation, and/or non-renewal: (1) Truth-in-Negotiation; (2) Federal and State Taxes; (3) Insurance; (4) Indemnification; (5) Access and Audits; (6) Enforcement Costs; and (7) Access to Records.

ARTICLE 40 – AUTHORITY TO EXECUTE

Each party represents that it has the lawful authority to enter into this Agreement and has authorized the execution of this Agreement by the party’s authorized representative shown below.

ARTICLE 41 – OSHA REQUIREMENTS

The Contractor warrants that the product, products, or services supplied to St. Johns County shall conform in all respects to the standards set forth in the Occupational Safety and Health Act (OSHA) of 1970 as amended and the failure to comply will be considered a breach of contract. St. Johns County shall be held harmless against any unsafe conditions and contractor employee incidents.

ARTICLE 42 – COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT

Contractor certifies that all material, equipment, services, etc., furnished in this bid meets all OSHA requirements for the applicable Sectors. Bidder further certifies that, if he is the successful bidder, and the material, equipment, service, etc., delivered or provided is subsequently found to be deficient in any OSHA requirement in effect on date of delivery or service fulfillment date, all costs necessary to bring the material, equipment, service, etc., into compliance with the aforementioned requirements shall be borne by the bidder. All Personal Protective Equipment used by the contractor and their employees shall be ANSI certified and meet OSHA standards.

ARTICLE 43 – TRAINING AND EDUCATION

Contractors will ensure that Contractor employees are trained appropriately for their work tasking. The minimum requirements are found in Federal and State Regulations. Examples of this training are (but not limited to):

- Lockout Tagout
- Fall Protection
- Electrical Safety and the National Electrical Code (NEC)
- Confined Space Entry
- Hot Work
- Specific Chemical Hazards
- Excavations and Trenching
- Heavy Equipment Operation

Special emphasis should be given towards training and compliance with the Construction industry’s “Focus Four” established by OSHA as an outreach program to the construction industry and its workers. Training, education, and awareness should be provided in the areas of:

- 1) Fall Hazards
- 2) Caught-In and Between Hazards
- 3) Struck-By Hazards and
- 4) Electrocution Hazards.

ARTICLE 44 – FIRE EXTINGUISHERS (FOR FIRE EXTINGUISHER SERVICES)

Pursuant to Florida State Statute Chapter 633 Section 304 and NFPA 1, Florida Fire Prevention Code, fire extinguisher services shall be performed by a contractor who is licensed/permitted by the State Fire Marshal.

ARTICLE 45 – TOXIC SUBSTANCES/FEDERAL HAZARD COMMUNICATION “RIGHT TO KNOW AND UNDERSTAND” REGULATIONS

The Federal “Right to Know and Understand” Regulation (also known as the Hazard Communication / Globally Harmonized System of Classification and Labeling of Chemicals (GHS) implemented by OSHA requires employers to inform their employees of any toxic substances to which they may be exposed in the workplace, and to provide training in safe chemical storage, labeling, handling practices and emergency procedures.

Accordingly, the Contractor(s) performing under this contract shall be required to provide two (2) complete sets of Safety Data Sheets (SDS) to each of the departments utilizing the awarded products. This information should be provided at the time when the initial delivery is made, on a department-by-department basis. If performing work on site, it is preferred that each contractor bring their hazardous communication program and SDS in a binder labeled with the contractor's name and identified as a Hazardous Communication/GHS Program. Upon leaving the jobsite and the removal of all hazardous materials, contractors shall take their information with them.

The transport, use, and disposal of toxic substances must be conducted in accordance with DEP/EPA regulations.

Upon request, contractors working at St. Johns County facilities or jobsites will be given access to the written Hazardous Communication Program and informed where to locate SDS.

ARTICLE 46 – TEMPORARY TRAFFIC CONTROL (TTC)/MAINTENANCE OF TRAFFIC (MOT)

The Contractor must comply with the Florida Department of Transportation’s (DOT) Temporary Traffic Control (TTC)

and the Manual on Uniform Traffic Control Devices (MUTCD) in the planning, development, design, implementation, operation, enforcement and inspection of work zone related transportation management and temporary traffic control on streets and highways within the State Highway System right-of-way. Training in the Advanced, Intermediate, and Flagger categories must be completed by the Contractor for their employees when performing right-of-way work while under contract with St. Johns County. Contractor employees must wear a Class II (daytime), Class III (night/limited visibility) high-visibility safety vest or equivalent high-visibility apparel while performing any work that places them in the right-of-way.

Bid No. 20-46; Park and Playground Equipment
Master Contract #: _____

IN WITNESS WHEREOF, authorized representatives of the County and Contractor have executed this Agreement on the day and year below noted.

COUNTY:

St. Johns County, FL
Full Legal Name

By: _____
Signature County Representative

Leigh A. Daniels, CPPB
Printed Name – County Representative

Assistant Purchasing Manager
Printed Title – County Representative

Date of Execution

ATTEST:
ST. JOHNS COUNTY, FL
CLERK OF COURT

Deputy Clerk

Date of Execution

LEGALLY SUFFICIENT

Deputy County Attorney

Date of Execution

CONTRACTOR:

Advanced Recreational Concepts, LLC
Full Legal Company Name

By: _____
Signature of Contractor Representative

Printed Name & Title

Date of Execution



St. Johns County Board of County Commissioners

Purchasing Division

NOTICE OF INTENT TO AWARD (REVISED)

May 13, 2020

RE: Bid No. 20-46; Park and Playground Equipment

Please be advised that the Purchasing Department of St. Johns County is issuing this notice of its Intent to Award contracts, upon successful negotiations, to Dominica Recreation Products; Bliss Products & Services, Inc.; Advanced Recreational Concepts; Rep Services, Inc.; Southern Recreation, Inc.; Playpower LT Farmington, Inc.; Industrial Shadeports; Playmore West, Inc.; Kompan, Inc. under **Bid No. 20-46; Park and Playground Equipment**. This notice will remain posted to the **St. Johns County Purchasing Department bulletin board** until 5:00 PM, Monday, May 18, 2020.

Any person (including any bidder or proposer) who is, or claims to be, adversely affected by the County's decision or proposed decision shall file a written Notice of Protest with the Purchasing Department of St. Johns County within 72 hours after the posting of the notice of decision or proposed decision. Failure to file a Notice of Protest within the time prescribed in Section 304.10 of the St. Johns County Purchasing Manual (the Bid Protest Procedure), or failure to post the bond or other security required by the County within the time allowed for filing a bond, shall constitute a waiver of proceedings and a waiver of the right to protest. The protest procedures may be obtained from the Purchasing Department and are included in the County's Purchasing Manual. All of the terms and conditions of the County Purchasing Manual are incorporated herein by reference and are fully binding.

Should the Purchasing Department receive no protests in response to this notice, an agenda item will be submitted to the St. Johns County Board of County Commissioners for their consideration and subsequent approval to negotiate, and upon successful negotiations, execute a contract.

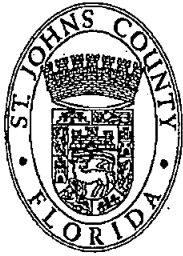
Please forward all correspondence, requests or inquiries directly to my attention at the information provided below.

Sincerely,
*St. Johns County
Board of County Commissioners*


County Representative Signature

Date: 5/13/20

Leigh Daniels,
Assistant Purchasing Manager
(904) 209-0154 – Direct
(904) 209-0159 – Fax
(904) 209-0150 – Main
ldaniels@sjcfl.us



**ST. JOHNS COUNTY
PURCHASING DEPARTMENT**

500 San Sebastian View
St. Augustine, Florida 32084

INTEROFFICE MEMORANDUM

TO: Doug Bataille, Director of Parks & Recreation
FROM: April Bacon, Disaster Recovery Procurement Coordinator
SUBJECT: Bid No. 20-46, Park and Playground Equipment
DATE: April 30, 2020

Attached are copies of the bid proposals received for the above mentioned along with a copy of the Bid Tabulation Sheet.

Please review, evaluate and make a written recommendation for this project. Also, indicate the budgeted amount for this item along with the appropriate charge code and return at your earliest convenience. We will prepare the agenda item and contract.

Please let me know if I can assist your department in any other way.

Department Head Approval _____

A handwritten signature in black ink, appearing to read "Doug Bataille", is written over a horizontal line.

Date 5-1-20

Budget Amount \$25,000.00

Account Funding Title _____

Funding Charge Code 0080-54627

Dominica Recreation Products; Bliss Products & Services, Inc.; Advanced Recreational
Award to Concepts; Rep Services, Inc.; Southern Recreation, Inc.; Playpower LT Farmington, Inc.;
Industrial Shadeports; Playmore West, Inc.; Kompan, Inc.

Award Amount _____

ST. JOHN'S COUNTY
 BID TABULATION
 BID NO. 20-46 PARK AND PLAYGROUND EQUIPMENT

BID TITLE PARK AND PLAYGROUND EQUIPMENT
 BID NUMBER 20-46
 OPENING DATE/TIME April 29, 2023 2:00 PM
 POSTING DATE/TIME FROM 4/25/23 1:00 PM UNTIL 4/26/23 3:00 PM

ANY BIDDER AFFECTED ADVERSELY BY AN INTENDED
 DEFERMENT WITH RESPECT TO THE AWARD OF ANY BID,
 SHALL FILE WITH THE PURCHASING DEPARTMENT FOR
 ST. JOHN'S COUNTY, A WRITTEN NOTICE OF INTENT
 FILE A PROTEST NOT LATER THAN SEVENTY-TWO (72)
 HOURS (EXCLUDING SATURDAY, SUNDAY AND LEGAL
 HOLIDAYS) AFTER THE POSTING OF THE BID TABULATION
 PROTEST PROCEDURES MAY BE OBTAINED IN THE
 PURCHASING DEPARTMENT.

OPENED BY LEIGH DANIELS
 TABULATED BY APRIL BACON
 VERIFIED BY APRIL BACON

BIDDERS	VENDOR/MANUFACTURER CATALOG: FIXED PERCENTAGE (%) DISCOUNT	VENDOR/MANUFACTURER CATALOG: DAYS FOR DELIVERY (A/R)	SHIPPING CHARGES: UNIT PRICE PER (UNITS)	SHIPPING POLICIES & PROCEDURES (ADDENDUM #) (IF APPLICABLE)	INSTALLATION PRICES: FIXED PERCENTAGE (%) OF COST OF EQUIPMENT ORDERED	INSTALLATION PRICES: FIXED PERCENTAGE (%) OF WEIGHT OF EQUIPMENT SHIPPED	INSTALLATION PRICES: HOURLY RATE & POLICIES & PROCEDURES (ADDENDUM #) (IF APPLICABLE)	INSTALLATION PRICES: PROPOSED PRICE AT TIME OF ORDER OF EQUIPMENT - YES/NO	BID BOND	ADDENDUM # 1	ADDENDUM # 2	ADDENDUM # 3	ADDENDUM # 4
DOMINICA RECREATION PRODUCTS									YES	YES	YES	YES	YES
FLATCORE WISCONSIN DBA QUAMTUM	110%	33 DAYS	\$200 MINIMUM THEN \$50.00	N/A	35%	10%	N/A	YES					
BLEISS PRODUCTS & SERVICES, INC.									YES	YES	YES	YES	YES
ACTION PLAY	5%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	50%	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES					
ALTERATIONS & MORE	5%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	50%	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES					
ATHLETIC CONNECTION	5%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	50%	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES					
BAK PARK	5%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	50%	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES					
BID TOYS	10%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	45%	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES					
BURBANK NETTING	5%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	COST PER JOB %	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES					
CHEMROCK	10%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	COST PER JOB %	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES					
CEDAR FOREST PRODUCTS	10%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	COST PER JOB %	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES					
DERO BIKE RACKS	5%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	50%	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES					
COLORADO TIME SYSTEM	5%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	COST PER JOB %	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES					

ST. JOHNS COUNTY
 BID TABULATION
 BID NO. 20-46 PARK AND PLAYGROUND EQUIPMENT

ULTRA SITE	5%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	50%	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES							
ULTRA SITE	5%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	50%	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES							
WATERWORKS	5%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	PRICED PER JOB	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES							
WALSAU INTERNATIONAL	5%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	PRICED PER JOB	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES							
WOOD MULCH PRODUCTS	5%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	PRICED PER JOB	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES							
X-GRASS	5%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	PRICED PER JOB	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES							
ZEAUER WOOD PRODUCTS	5%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	PRICED PER JOB	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES							
COMPAC FILTRATION	5%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	COST PER JOB 1%	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES							
STRUCTURAL WOOD SYSTEMS	5%	30-60 DAYS	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC.	FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	PRICED PER JOB	N/A	COST VARY - CALCULATED PER JOB, VENDOR PRODUCT, DISTANCE TRAVELED, VOLUME, ORIGIN/DESTINATION LOCATION, ETC. FREIGHT CHARGES DETERMINED BY VENDOR & PASSED ON TO THE CUSTOMER	YES							
ADVANCED RECREATIONAL CONCEPTS									YES	YES	YES	YES	YES		
BALL FABRICS	1% PRICED PER PLAYSPACE SERVICES CATALOG	6-8 WEEKS AVERAGE, DEPENDING ON PRODUCT ORDERED	\$60 OR PER PRODUCT DIMENSIONS	N/A	PRICED PER PLAYSPACE SERVICES CATALOG	MINIMUM 4 HOURS @ \$130/HOUR	N/A	YES							
BISON	1%	6-8 WEEKS AVERAGE, DEPENDING ON PRODUCT ORDERED	\$60 OR PER PRODUCT DIMENSIONS	N/A	75%	MINIMUM 4 HOURS @ \$130/HOUR	N/A	YES							
CEDAR FOREST PRODUCTS	1%	6-8 WEEKS AVERAGE, DEPENDING ON PRODUCT ORDERED	\$60 OR PER PRODUCT DIMENSIONS	N/A	80%	MINIMUM 4 HOURS @ \$100/HOUR	N/A	YES							
DYNAMO	1%	6-8 WEEKS AVERAGE, DEPENDING ON PRODUCT ORDERED	\$60 OR PER PRODUCT DIMENSIONS	N/A	45%	MINIMUM 4 HOURS @ \$180/HOUR	N/A	YES							
FREENOTES HARMONY	1%	6-8 WEEKS AVERAGE, DEPENDING ON PRODUCT ORDERED	\$60 OR PER PRODUCT DIMENSIONS	N/A	37%	MINIMUM 4 HOURS @ \$280/HOUR	N/A	YES							
OT GRANDSTANDS	1%	6-8 WEEKS AVERAGE, DEPENDING ON PRODUCT ORDERED	\$60 OR PER PRODUCT DIMENSIONS	N/A	40%	MINIMUM 4 HOURS @ \$130/HOUR	N/A	YES							
ICON SHELTERS	1%	6-8 WEEKS AVERAGE, DEPENDING ON PRODUCT ORDERED	\$60 OR PER PRODUCT DIMENSIONS	N/A	80%	MINIMUM 4 HOURS @ \$100/HOUR	N/A	YES							
ISDCULPTURE	1%	6-8 WEEKS AVERAGE, DEPENDING ON PRODUCT ORDERED	\$60 OR PER PRODUCT DIMENSIONS	N/A	37%	MINIMUM 4 HOURS @ \$100/HOUR	N/A	YES							
JAY PRO SPORTS	1%	6-8 WEEKS AVERAGE, DEPENDING ON PRODUCT ORDERED	\$60 OR PER PRODUCT DIMENSIONS	N/A	75%	MINIMUM 4 HOURS @ \$100/HOUR	N/A	YES							

ST. JOHNS COUNTY
 BID TABULATION
 BID NO. 20-46 PARK AND PLAYGROUND EQUIPMENT

PLAYMORE WEST INC	5%	30-120 DAYS DEPENDING ON PRODUCT ORDERED	PREPAID + ADD- PRICED PER PROJECT	N/A	PLAYWORLD, WARASH, EKOFIT, DOG ON IT - 31% USA SHADE, SUPERIOR BILITIES - 100% SURFACING INSTALLATION (EXCEPT FOR ZEAGER EWF) - 100%	LEFT SLAVE		YES	YES	YES	YES	YES	YES	
KOMPAN, INC	5%	8-10 WEEKS STANDARD- VARIES DEPENDING ON PRODUCT ORDERED	BASED ON TRUCK LOAD, DESTINATION, WEIGHT, & DIMENSIONS	N/A	33% OF RETAIL	TIME AND MATERIALS ON A CASE BY CASE BASIS		YES	YES	YES	YES	YES	YES	
TOP LENS RECREATION, INC									NO	YES	YES	YES	YES	NOT RESPONSIVE
DCI BURKE, CO.	5%	6-8 WEEKS	VARIES PER ORDER		30% *INSTALLED PER MANUFACTURERS SPECIFICATIONS	\$150/HOUR \$1500 MINIMUM	IF INSTALLTION IS BY 3RD PARTY, THERE WILL BE A \$1,700.00 CHARGE TO OFFLOAD EQUIPMENT	YES						
SHADE SYSTEMS, INC.	5%	6-8 WEEKS FROM PERMIT APPROVAL	VARIES PER ORDER		150% *INSTALLED PER MANUFACTURERS SPECIFICATIONS	\$150/HOUR \$1500 MINIMUM REPAIRS ONLY	IF INSTALLTION IS BY 3RD PARTY, THERE WILL BE A \$1,700.00 CHARGE TO OFFLOAD EQUIPMENT	YES						
AMERICAN BUILDING PRODUCTS	5%	6-8 WEEKS	VARIES PER ORDER		110% *INSTALLED PER MANUFACTURERS SPECIFICATIONS	\$150/HOUR \$1500 MINIMUM REPAIRS ONLY	IF INSTALLTION IS BY 3RD PARTY, THERE WILL BE A \$1,700.00 CHARGE TO OFFLOAD EQUIPMENT	YES						
PREMIER POLYSTEEL	5%	6-8 WEEKS	VARIES PER ORDER		45% \$1500 MINIMUM	\$150/HOUR \$1500 MINIMUM	IF INSTALLTION IS BY 3RD PARTY, THERE WILL BE A \$1,700.00 CHARGE TO OFFLOAD EQUIPMENT	YES						
PATTERSON WILLIAMS	5%	5-7 WEEKS	VARIES PER ORDER		45% \$1500 MINIMUM	\$150/HOUR \$1500 MINIMUM	IF INSTALLTION IS BY 3RD PARTY, THERE WILL BE A \$1,700.00 CHARGE TO OFFLOAD EQUIPMENT	YES						
PROG FURNISHINGS	5%	2-4 WEEKS	VARIES PER ORDER		45% \$1500 MINIMUM	\$150/HOUR \$1500 MINIMUM	IF INSTALLTION IS BY 3RD PARTY, THERE WILL BE A \$1,700.00 CHARGE TO OFFLOAD EQUIPMENT	YES						
MYTCOAT	5%	2-4 WEEKS	VARIES PER ORDER		45% \$1500 MINIMUM	\$150/HOUR \$1500 MINIMUM	IF INSTALLTION IS BY 3RD PARTY, THERE WILL BE A \$1,700.00 CHARGE TO OFFLOAD EQUIPMENT	YES						
SAFETY 1ST PLAYGROUNDS (P/P)	5%	3-5 WEEKS	INCLUDED IN UNIT PRICE		INCLUDED IN UNIT PRICE	N/A		N/A						
FOREVERLAWN	5%	3-5 WEEKS	VARIES PER ORDER		INCLUDED IN UNIT PRICE	N/A		N/A						
FIRST COAST MULCH	5%	1-2 WEEKS	INCLUDED IN UNIT PRICE		INCLUDED IN UNIT PRICE	N/A		N/A						
COWART MULCH	5%	2-3 WEEKS	VARIES PER ORDER		N/A	\$25/CUBIC YARD \$1500 MINIMUM		YES						
PERCUSSION PLAY	5%	4-6 WEEKS	8% OF LIST PRICE		45% \$1500 MINIMUM	\$350/HOUR \$1500 MINIMUM	IF INSTALLTION IS BY 3RD PARTY, THERE WILL BE A \$1,700.00 CHARGE TO OFFLOAD EQUIPMENT	YES						

BID AWARD DATE: